

CERTIFICATION by CUSTODIAN of RECORDS

Tucson Police Department Crime Laboratory

I hereby certify that these documents are a true and correct copy of the periodic maintenance* for the Intoxilyzer 8000 Serial Number 80 - 00226 maintained by the Tucson Police Department Crime Laboratory pursuant to the requirements of the Arizona Department of Public Safety for a quality assurance program.
A quality assurance specialist (QAS) tested the instrument on the following dates. The acceptable accuracy limits, as defined in A.A.C. R13-10-104.A.2, for a 0.100AC solution are 0.090AC to 0.110AC.
Date: 3/4/08 Cal 1 0.10/ AC Cal 2 0.100 AC
Between the dates of 2/14/08 and 3/4/08 the instrument was operating properly and accurately.
The instrument was taken out of service for repair on $\frac{3/4/08}{}$. The instrument was returned to service on
SarahCione
Sarah L. Cione
3/14/08
ADPS QAS Permit # 33355
SUBSCRIBED AND SWORN to before me this //, day of OFFICIAL SEAL KATHY A. KINNEY HOTARY PUBLIC-ARIZONA PIMA COUNTY BY Comm. Exc. Sept. 4, 2008 Notary Public

*Includes documents specified in A.A.C. R13-10-104.A.5

Pursuant to section 28-1327, Arizona Revised Statutes, this document is a certified duplicate of the information contained in computer storage devices of the Tucson Police Department.

THIS REPORT PREPARED PURSUANT TO DUTY IMPOSED BY A.A.C. R13-10-104(A)

10f75c

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES INTOXILYZER MODEL 8000

STANDARD CALIBRATION CHECK PROCEDURE

QA Speciali	r Serial # 80-002261 Location Crime Lab	artment
DATE 3/4/	1/08 TIME 13:58	
Intoxilyzer	er Serial # 80-002261 Location CrimeLab	
(/) 1.	Ensure that gas tank is attached to instrument and costandard alcohol concentration solution 0. 100 AC.	ntains a
	Pour a standard alcohol concentration solution into a clean dry simulator and assemble the simulator that a tight seal has been made. Turn on the simulation allow temperature to reach $34^{\circ}\text{C} \pm 0.2^{\circ}\text{C}$. Ensure ator and
() 2.	Intoxilyzer 8000 display reads "PUSH BUTTON TO	START"
() 3.	Intoxilyzer 8000 display reads "PUSH BUTTON TO Go to the "Control Testing Menu". Select "D" control test or "W" for wet control test. selection is made press ENTER.	for dry After
•	Air blank completed.	
(🗸) 5.	Calibration check completed. Test results 0. 10	/ AC.
(V) 6.	Air blank completed.	
() 7.	Air blank completed. Remove printed record. Attach the record to the checklist.	ompleted
SIGNATURE	Sarah Cione	

DPS Form Exh G-2 (Rev. 05-01)

Location: TUCSON POLICE DEPT

Serial Number: 80-002261

03/04/2008

13:58:39

2 of 75c

Standard Lot#: 730901I

Last Changed By: C. NOLAN #38874

QAS: S. CIONE #50616

TUCSON PD

Test	g/210L	Time
Air Blank	0.000	13:59:06
Cal Check	0.101	13:59:25
Air Blank	0.000	13:59:55

Operator's Signature

EXHIBIT G-4

THIS REPORT PREPARED PURSUANT TO DUTY IMPOSED BY A.A.C. R13-10-104(A)

30475C

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES INTOXILYZER MODEL 8000

STANDARD QUALITY ASSURANCE PROCEDURE

QA SPECIALIST Sarah Cione	_ AGENCY _Tucson Police Department
DATE 3/4/08	_ TIME _/3:58
INTOXILIYZER SERIAL # <u>Y0-002261</u>	LOCATION Crime Lab
($\sqrt{}$) 1. Display reads "PUSH BUTTON TO	START"
DIAGNOSTIC TESTS	
$(\begin{array}{c} \sqrt{} \)$ 1. Clock time check. $(\begin{array}{c} \sqrt{} \)$ 2. Date check.	
OPERATIONAL TESTS	,
() 1. Alcohol-free subject test resolved () 2. Error recognition logic system Not a Successfully Completed () 3. Proper sample recognition system Not a Successfully Completed Deficient sample printed. () 4. Standard Calibration Check standard: 0. 100 AC	em functioning. Test Sequence printed stem. Test Sequence printed tandard 0. 100 AC
COMMENTS	
SIGNATURE Sanah Crone	

DPS Form Exh G-4 (Rev. 05-01)

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Location: TUCSON POLICE DEPT

Serial Number: 80-002261

03/04/2008

14:00:54

Standard Lot#: 730901I
Last Changed By: C. NOLAN #38874

QAS: S. CIONE #50616

TUCSON PD

Operator: S. CIONE #50616
TUCSON PD

Subject: SQAP, TEST

DOB: 11/11/1111

Sex: F Weight: 111

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	14:01:52
Diagnostic Test	Pass	14:02:20
Air Blank	0.000	14:02:47
0.100 Cal Check	0.101	14:03:06
Air Blank	0.000	14:03:36
Subject Test	0.000	14:03:57
Air Blank	0.000	14:04:24
Five Minute Wait	ABT*	
Air Blank	0.000	14:05:03

^{*}Sequence Aborted

Not a Successfully Completed Test Sequence

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Location: TUCSON POLICE DEPT

Serial Number: 80-002261

03/04/2008

14:05:10

Standard Lot#: 730901I Last Changed By: C. NOLAN #38874 #50616 QAS: S. CIONE TUCSON PD #50616 Operator: S. CIONE TUCSON PD

Subject: SQAP, TEST

DOB: 11/11/1111

Sex: F

Weight: 111

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	14:06:03
Diagnostic Test	Pass	14:06:30
Air Blank	RFI*	14:06:43
Air Blank	IPS**	14:06:54

^{*}RFI Detect

Not a Successfully Completed Test Sequence

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^{**}Improper Sample

Location: TUCSON POLICE DEPT

Serial Number: 80-002261

14:07:03

Standard Lot#: 7309011

Last Changed By: C. NOLAN

#38874

QAS: S. CIONE

#50616

TUCSON PD

03/04/2008

Operator: S. CIONE

#50616

TUCSON PD

Subject: SQAP, TEST

DOB: 11/11/1111

Sex: F

Weight: 111

15 Minute Deprivation Period? Yes

- .	(2107	
Test	g/210L	Time
Air Blank	0.000	14:07:49
Diagnostic Test	Pass	14:08:17
Air Blank	0.000	14:08:44
0.100 Cal Check	0.101	14:09:03
Air Blank	0.000	14:09:33
Subject Test	0.192*	14:12:41
Air Blank	0.000	14:13:14
Air Blank	0.000	14:13:41
Subject Test	XXX**	14:14:04
Air Blank	0.000	14:14:39

^{*}Deficient Sample

Begin new deprivation period

Not a Successfully Completed Test Sequence

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^{**}Invalid Sample

Location: TUCSON POLICE DEPT

Serial Number: 80-002261

03/04/2008 14:14:56 ___...

Standard Lot#: 730901I

Last Changed By: C. NOLAN #38874

QAS: S. CIONE #50616

TUCSON PD

Test		g/210L	Time
Air	Blank	0.000	14:15:23
Cal	Check	0.100	14:15:42
Air	Blank	0.000	14:16:12

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TUCSON POLICE DEPARTMENT CRIME LABORATORY

10/25

INTOXILYZER SERVICE RECORD

3.13.08

Date: 3/4/08	
QAS: Sarah Cione	
Intoxilyzer Serial Number: 80-002	2261
Reason For Service: Could not co On 3/4/08 attempted to downli	complete data download on 2/14/08. load w/ assistance from cmI, + still load.
Date Out of Service: 3/3/08	
Calibration Check completed prior to rer	noval from service
Date: 3/4/08	
SQAP completed prior to removal from	service
Date: <u>3/4/08</u>	
Corrective Action:	Sent to CMI, Inc. (3/5/08)



Return Material Authorization Form

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This form MUST be completed and enclosed with item(s) being returned. Failure to compete and return this form may cause delays in crediting / repairing.

	/		
Item(s) Returned: (Note: please ship items in their	Instrument original shipping of	Supplies container(s) or a similar prote	Other ective box.)
2. Instrument Model:	Intox 8000	Serial Number _8	0-002261
3. Bill To Address: Finance / Accounts Participal Programmes Prog		Ship To Address: (N Tucson Police Depar Crime Lab 270 S. Stone Av Tucson, At 85	tmente
Name Phone: (<u>520</u>)-' Email:	791-4494	Fax: (<u>520</u>) 79]	-4642
4. Reason for Return: Note - If description of the problem. Pleas return. Note - Returns for credit I AHA; Brian Faulkaec - Pleas	se list any special il may be subject to a	nstructions that you may have 115% restocking charge	a detailed e concerning this
5. Purchase Order Number (atta6. I Authorize All Repairs:7. I Authorize Repairs Up To:	ach a copy of P.O. if ap Yes		
8. I Require An Estimate Regard		Yes No No estimates that are no	t repaired.
9. Authorized By: Signature Please Print Ple	5	t-2008	